

DR-2 Disclosure Summary Page

DR-2

Boone County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	7/19/2012	
County:	Boone	Adjusted Due Date		
District:	0	Filed Date	7/17/2012 2:54:23 PM	
Committee Code:	9014	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2012	Candidate Name:		

Treasurer

Last Name:	Hoy	First Name:	Howard	MI:	L
Address:	615 S Marshall St				
City:	Boone	State:	IA	Zip Code:	50036
Phone:	515-276-4267				
E-Mail:	howardandkayhoy@mchsi.com				

Chairperson

Last Name:	Robertson	First Name:	Georgia	MI:	
Address:	1077 U Ave				
City:	Boone	State:	IA	Zip Code:	50036
Phone:	515-432-2801				
E-Mail:	georgiarobertson@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$3,278.63
Schedule A: Cash Contributions Total	\$1,293.50
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,572.13
Schedule B: Expenditure Total	\$150.38
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,421.75

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 9014	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/18/2012	Check #	Aspengren, Becky 1416 SE Linn Boone, IA 50036	None	\$100.00	
Purchases from rummage sale					
6/18/2012	Check #	Hoy, Howard 615 S Marshall St Boone, IA 50036	None	\$20.00	
Pass the hat					
6/18/2012	Check #	Robbins, Jim 255 SW Ringold Boone, IA 50036	None	\$20.00	
Pass the hat					
6/18/2012	Check #	Tam, Merrill 2011 Linn Boone, IA 50036	None	\$100.00	
6/18/2012	Check #	Unitemized n/a Boone, IA 50036	N/A	\$80.00	
Reimbursement for convention					
6/18/2012	Check #	Unitemized n/a Boone, IA 50036	N/A	\$48.00	
Pass the hat					
6/18/2012	Check #	Unitemized n/a Boone, IA 50036	N/A	\$346.00	
Rummage Sale					
7/6/2012	Check #	Acuff, Sharon 316 Carlson St. Pilot Mound, IA 50223	None	\$10.00	
Moingona fundraiser					
7/6/2012	Check #	Check, Earl 2003 310th Madrid, IA 50156	None	\$100.00	
Moingona Fundraiser					
7/6/2012	Check #	Ensley, George 723 Story Boone, IA 50036	None	\$20.00	
Moingona fundraiser					

Schedule A: Contributions

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/6/2012	Check #	Fairchild, Ellen 990 213th Place Boone, IA 50036	None	\$20.00	
Moingona fundraiser					
7/6/2012	Check #	Fosse, Jim 1688 Magnolia Rd Boone, IA 50036	N/A	\$10.00	
Moingona fundraiser					
7/6/2012	Check #	Hoy, Howard 615 S Marshall St Boone, IA 50036	None	\$20.00	
pass the hat					
7/6/2012	Check #	Lartius, Stephanie 1549 T Ave. Boone, IA 50036	None	\$10.00	
7/6/2012	Check #	Nystrom, Pamela 1827 Boone St Boone, IA 50036	None	\$50.00	
Moingona fundraiser					
7/6/2012	Check #	Pike, Charles Eric 607 8th St Boone, IA 50036	None	\$100.00	
Moingona Fundraiser					
7/6/2012	Check #	Robbins, Jim 255 SW Ringold Boone, IA 50036	None	\$20.00	
Moingona Fundraiser					
7/6/2012	Check #	Schleier, Amy 1834 Q Avenue Madrid, IA 50156	None	\$20.00	
Moingona fundraiser					
7/6/2012	Check #	Unitemized n/a Boone, IA 50036	N/A	\$151.00	
Moingona fundraiser					
7/6/2012	Check #	Unitemized n/a Boone, IA 50036	N/A	\$48.50	
pass the hat					

Total Regular Contributions	\$1,293.50
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,293.50

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/29/2012	Check # 1105	Boone Co Fair Board 603 Story St Boone, IA 50036	Other Expenditure	\$75.00
Fair booth rental				
6/23/2012	Check # 1110	Robertson, Georgia 1077 U Ave Boone, IA 50036	Postage, Shipping, Delivery	\$32.00
Reimbursement for postage				
6/23/2012	Check # 1109	Boone City Parks 724 Lincoln Boone, IA 50036	Other Expenditure	\$30.00
Rental for pavilion				
6/23/2012	Check # 1111	Sunstrom Miller Press 807 Keeler Boone, IA 50036	Printing & Reproduction	\$13.38
Postcards for Moingona fundraiser				

Total Amount	\$150.38
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